

CAMILLE J KASSAR  
LAW OFFICES OF CAMILLE KASSAR, LLC  
271 ROUTE 46 WEST  
SUITE C-102  
FAIRFIELD, NJ 07004

Re: BARRY H OHRINGER  
63 MILL POND ROAD  
LITTLE FALLS, NJ 07424

Atty: CAMILLE J KASSAR  
LAW OFFICES OF CAMILLE KASSAR, LLC  
271 ROUTE 46 WEST  
SUITE C-102  
FAIRFIELD, NJ 07004

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022**

**Chapter 13 Case # 19-13989**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/02/2019	\$692.43	833024586	04/30/2019	\$692.43	833576163
05/28/2019	\$692.43	833577805	07/02/2019	\$692.43	834632550
07/30/2019	\$692.43	834634192	09/04/2019	\$1,000.00	834636115
10/01/2019	\$1,000.00	835655343	10/29/2019	\$1,000.00	835656873
12/03/2019	\$1,000.00	835654601	12/27/2019	\$1,000.00	836595933
01/28/2020	\$1,000.00	836593795	03/03/2020	\$1,000.00	837274588
03/31/2020	\$1,000.00	54283014	04/28/2020	\$1,000.00	542883486
06/02/2020	\$1,000.00	542884173	06/30/2020	\$1,000.00	543445380
07/28/2020	\$1,000.00	5434461000	08/28/2020	\$1,000.00	543447134
09/17/2020	\$1,000.00	543982588	10/27/2020	\$1,000.00	838941311
11/17/2020	\$1,000.00	838944382	12/15/2020	\$1,000.00	959286385
01/21/2021	\$1,000.00	839336714	02/23/2021	\$1,000.00	839339785
03/17/2021	\$1,000.00	839674012	04/20/2021	\$1,000.00	839674754
06/03/2021	\$1,000.00	839675823	06/29/2021	\$1,000.00	546565364
07/29/2021	\$1,000.00	546567276	08/31/2021	\$1,000.00	546891906
10/04/2021	\$1,000.00	546893504	11/02/2021	\$1,000.00	547603121
11/30/2021	\$1,000.00	547604537	01/03/2022	\$1,000.00	547606372
<b>Total Receipts: \$32,462.15 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$32,462.15</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PNC BANK	09/16/2019	\$3,300.11	833,801	10/21/2019	\$1,933.00	835,848
	11/18/2019	\$948.00	837,910	01/13/2020	\$1,896.00	841,702
	03/16/2020	\$948.00	845,502	04/20/2020	\$1,896.00	847,445
	05/18/2020	\$900.00	849,271	07/20/2020	\$1,850.00	852,789
	08/17/2020	\$925.00	854,638	09/21/2020	\$925.00	856,487
	10/19/2020	\$925.00	858,338	11/16/2020	\$925.00	860,120

Chapter 13 Case # 19-13989

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	12/21/2020	\$925.00	861,967		01/11/2021	\$925.00	863,680
	02/22/2021	\$925.00	865,482		03/15/2021	\$925.00	867,223
	04/19/2021	\$925.00	869,006		05/17/2021	\$925.00	870,869
	06/21/2021	\$940.00	872,684		07/19/2021	\$940.00	874,440
	08/16/2021	\$940.00	876,148		09/20/2021	\$940.00	877,910
	11/17/2021	\$950.00	881,351		12/13/2021	\$950.00	882,981
	01/10/2022	\$950.00	884,634				

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,981.04	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0002	COSTCO GO ANYWHERE CITICARD	UNSECURED	0.00	100.00%	0.00	0.00
0003	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0005	PNC BANK	MORTGAGE ARRI	35,221.82	100.00%	29,531.11	5,690.71
0006	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0009	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0010	FEIN SUCH KAHN & SHEPARD	UNSECURED	4,634.31	100.00%	0.00	4,634.31

**Total Paid: \$31,512.15**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$32,462.15 - Paid to Claims: \$29,531.11 - Admin Costs Paid: \$1,981.04 = Funds on Hand: \$950.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.